- 1. ENTER THE MONTH OF THE QUARTERLY REPORT HERE:
- 2. ENTER THE YEAR OF THE QUARTERLY REPORT HERE:

September 2010

- 3. ENTER THE QUARTERLY MAJOR DATA INTO THE "Major Data (Enter)" SHEET
- 4. ENTER THE QUARTERLY MINOR DATA INTO THE "Minor Data (Enter)" SHEET
- 5. IF AVAILABLE, ENTER GENERAL PERMIT DATA INTO THE "GP Data" SHEET

	Rav	w Data	Repor	t Card	
	Total	Current	Total	Current	
Majors	6,654	5,213	6,657	5,251	ERROR
Minors	38,899	32,591	38,832	33,022	ERROR
GPs	74,614	68,087	76,475	70,545	ERROR
Totals	120,167	105,891	121,697	108,758	ERROR

Majors download date	09/30/10	OK
Minors download date	09/30/10	
GPs download date	09/30/10	

Dogn	State	CountOfNDID	SumOfEvnirod	SumOfNo Date	Download	A . ı + b
Regn	CT	96	36	Sumonivo Date	30-Sep-10	Auth
	MA	124	45		30-Sep-10	
	ME	83	14		30-Sep-10	
	NH	49	17		30-Sep-10	
	RI	25	7		30-Sep-10	
	VT	32	15		30-Sep-10	
	NJ	146	13		30-3eh-10	Y
	NY	339	46		30-Sep-10	
	PR	72	20		30-Sep-10	
	VI	6	20		30-Sep-10	
	DC	5	3		30-Sep-10	
	DE	21	10		30-Sep-10	
	MD	93	19		30-Sep-10	
	PA	398	100		30-Sep-10	
	VA	156	16		30-Sep-10	
	WV	100	7		30-Sep-10	
	AL	191	45		30-Sep-10	
	FL	229	55		30-Sep-10	
	GA	187	78		30-Sep-10	
	KY	132	55		30-Sep-10	
	MS	89	4		30-Sep-10	
	NC	192	13		30-Sep-10	
	SC	163	39		30-Sep-10	
	TN	156	29		30-Sep-10	
	IL	275	66		30-Sep-10	
	IN	194	13		30-Sep-10	
	MI	173	18		30-Sep-10	
	MN	97	14		30-Sep-10	
	ОН	298	23		30-Sep-10	
	WI	129	52		30-Sep-10	
	AR	115	13		30-Sep-10	
	LA	233	22		30-Sep-10	
	NM	34	4		30-Sep-10	
	ОК	103	14		30-Sep-10	
_	TX	632	83		30-Sep-10	
	IA	127	99		30-Sep-10	
	KS	55	8		30-Sep-10	
	MO	176	49		30-Sep-10	
	NE	53	3		30-Sep-10	
	СО	111	26		30-Sep-10	
	COe	3			30-Sep-10	
	MT	35	14		30-Sep-10	
	ND	26	1		30-Sep-10	
	SD	29	13		30-Sep-10	
8	UT	36	4		30-Sep-10	Υ
8	WY	23	2		30-Sep-10	Υ
9	AS	4	2		30-Sep-10	N
9	AZ	79	11		30-Sep-10	Υ
9	CA	263	51		30-Sep-10	Υ
9	GU	5	3		30-Sep-10	N
9	HI	20	10		30-Sep-10	Υ
9	MP	2			30-Sep-10	N
9	NV	14	2		30-Sep-10	Υ
10	AK	18	15		30-Sep-10	Υ
10	AKe	25	21		30-Sep-10	N
10	ID	37	31		30-Sep-10	N

Regn	State	CountOfNPID	SumOfExpired	SumOfNo Date	Download	Auth
1	СТ	72	28		30-Sep-10	Υ
1	MA	141	37	3	30-Sep-10	N
1	ME	281	22		30-Sep-10	Υ
1	NH	41	14	2	30-Sep-10	N
1	RI	59	14		30-Sep-10	Υ
1	VT	144	37		30-Sep-10	Υ
1	VTe	2			30-Sep-10	
	NJ	414		3	30-Sep-10	
	NY	1187	158		30-Sep-10	
	PR	196	38		30-Sep-10	
	SR				30-Sep-10	
	VI	77	3	9	30-Sep-10	
	DC	7			30-Sep-10	
	DE	32	12		30-Sep-10	
	MD	702	155		30-Sep-10	
	PA	3752	668	5	30-Sep-10	
	VA	923	24	3	30-Sep-10	
	WV	806	326		30-Sep-10	
				1		
	AL	1461	199	1	30-Sep-10	
	FL	233	9		30-Sep-10	
	GA	610	145	F.4	30-Sep-10	
	KY	1753	228	54	30-Sep-10	
	MS	1387	149	16	30-Sep-10	
	NC	946	35		30-Sep-10	
	SC	318	50		30-Sep-10	
	TN	1255	386	25	30-Sep-10	
	IL	1392	461		30-Sep-10	
	IN	1062	10		30-Sep-10	
	MI	392	32		30-Sep-10	
	MN	640	148		30-Sep-10	
5	ОН	3029	161		30-Sep-10	Υ
	WI	891	145	1	30-Sep-10	Υ
6	AR	692	21		30-Sep-10	Υ
6	GM	4	2	1	30-Sep-10	N
6	LA	1180	118		30-Sep-10	Υ
6	NM	87	5	3	30-Sep-10	N
6	ОК	369	17	5	30-Sep-10	Υ
6	TX	2303	49	17	30-Sep-10	Υ
7	IA	1531	691		30-Sep-10	
	KS	1174			30-Sep-10	
	МО	2905	556		30-Sep-10	
	NE	692	69		30-Sep-10	
	CO	266			30-Sep-10	
	COe	10			30-Sep-10	
	MT	147	26		30-Sep-10	
	ND	96			30-Sep-10	
	SD	263			30-Sep-10	
	UT	89			30-Sep-10	
	WY	1399	68		30-Sep-10	
	AS	3	3		30-Sep-10 30-Sep-10	
	AZ	91	5		30-Sep-10 30-Sep-10	
				1		
	CA	338			30-Sep-10	
	GU	12	3		30-Sep-10	
	HI	38	15	1	30-Sep-10	
	MP	1			30-Sep-10	
	MW	1			30-Sep-10	
	NV	83			30-Sep-10	
	AK	10			30-Sep-10	
10	AKe	98	27	56	30-Sep-10	N

1	State CT MA ME NH RI VT NJ NY PR VI DC DE MD PA VA WV AL FL GA KY MS NC SC TN IL	Auth   Y   N   Y   Y   Y   Y   Y   Y   Y   Y	Check	Code CT1 MA1 ME1 NH1 RI1 VT1 NJ2 NY2 PR2 VI2 DC3 DE3 MD3 PA3 VA3 WV3 AL4 FL4 GA4	REGN  1 1 1 1 1 1 2 2 2 2 2 3 3 3 3 3 4	State  CT  MA  ME  NH  RI  VT  NJ  NY  PR  VI  DC  DE  MD  PA  VA  WV	Total 143 468 13 54 28 260 604 1 1,012 2,787 2,929	No_Currentl y Expired  79	Download 30-Sep-10	Auth Y N Y N Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	X EP. SS ES E
1	MA ME NH RI VT NJ NY PR VI DC DE MD PA VA WV AL FL GA KY MS NC SC TN IL	Y N Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Check	CT1 MA1 ME1 NH1 RI1 VT1 NJ2 NY2 PR2 VI2 DC3 DE3 MD3 PA3 VA3 WV3 AL4 FL4	1 1 1 1 1 1 1 2 2 2 2 2 2 3 3 3 3 3 3	CT MA ME NH RI VT NJ NY PR VI DC DE MD PA VA	143 468 13 54 28 260 604 1 1,012 2,787 2,929	y Expired	30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10	Y N Y N Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	S
1	MA ME NH RI VT NJ NY PR VI DC DE MD PA VA WV AL FL GA KY MS NC SC TN IL	N Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		MA1 ME1 NH1 RI1 VT1 NJ2 NY2 PR2 VI2 DC3 DE3 MD3 PA3 VA3 WV3 AL4 FL4	1 1 1 1 1 2 2 2 2 2 2 3 3 3 3 3 3	MA ME NH RI VT NJ NY PR VI DC DE MD PA VA	468 13 54 28 260 604 1 1,012 2,787 2,929	79	30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10	N Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	\$ E S S S S S S S S S S S S S S S S S S
1	ME NH RI VT NJ NY PR VI DC DE MD PA VA WV AL FL GA KY MS NC SC TN IL	Y N Y Y Y N Y Y Y Y Y Y Y Y Y Y Y Y Y Y		ME1 NH1 RI1 VT1 NJ2 NY2 PR2 VI2 DC3 DE3 MD3 PA3 VA3 WV3 AL4 FL4	1 1 1 1 2 2 2 2 2 2 3 3 3 3 3 3	ME NH RI VT NJ NY PR VI DC DE MD PA VA	13 54 28 260 604 1 1,012 2,787 2,929	79	30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10	Y N Y Y Y Y N Y N Y	E   S   S   S   S   S   S   S   S   S
1 1 1 1 1 1 2 2 2 2 2 2 3 3 3 3 3 3 3 3	NH RI VT NJ NY PR VI DC DE MD PA VA WV AL FL GA KY MS NC SC TN IL	N		NH1 RI1 VT1 NJ2 NY2 PR2 VI2 DC3 DE3 MD3 PA3 VV3 AL4 FL4	1 1 1 2 2 2 2 2 2 3 3 3 3 3 3 4	NH RI VT NJ NY PR VI DC DE MD PA VA	54 28 260 604 1 1,012 2,787 2,929	79	30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10	N	\$ 5 8 8 8 8 8 8 8
1 1 2 2 2 2 3 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4	RI VT NJ NY PR VI DC DE MD PA VA WV AL FL GA KY MS NC SC TN IL	Y Y Y Y N Y Y Y Y Y Y Y		RI1 VT1 NJ2 NY2 PR2 VI2 DC3 DE3 MD3 PA3 VA3 WV3 AL4 FL4	1 1 2 2 2 2 2 2 3 3 3 3 3 3 3 4	RI VT NJ NY PR VI DC DE MD PA VA	28 260 604 1 1,012 2,787 2,929	79	30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10	Y Y Y Y N Y N Y Y	E   S   S   E   S   S   S   S   S   S
1 2 2 2 3 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4	VT NJ NY PR VI DC DE MD PA VA WV AL FL GA KY MS NC SC TN IL	Y Y Y N N Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		VT1 NJ2 NY2 PR2 VI2 DC3 DE3 MD3 PA3 VA3 WV3 AL4 FL4	1 2 2 2 2 2 3 3 3 3 3 3 4	VT NJ NY PR VI DC DE MD PA VA	260 604 1 1,012 2,787 2,929	79	30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10	Y Y Y N Y N Y N Y Y Y Y Y Y Y	S   S   S   S   S   S   S   S   S   S
2 2 2 3 3 3 3 3 3 4 4 4 4 4 4 5 5 5 5 5 5 5 5	NJ NY PR VI DC DE MD PA VA WV AL FL GA KY MS NC SC TN IL	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		NJ2 NY2 PR2 VI2 DC3 DE3 MD3 PA3 VA3 WV3 AL4 FL4	2 2 2 2 3 3 3 3 3 3 4	NJ NY PR VI DC DE MD PA VA	1 1,012 2,787 2,929	79	30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10	Y Y N N Y N Y Y Y Y Y	\$ \$ \$ E \$ \$
2 2 2 3 3 3 3 3 3 3 4 4 4 4 4 4 5 5 5 5 5 5 5	NY PR VI DC DE MD PA VA WV AL FL GA KY MS NC SC TN IL	Y N Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		NY2 PR2 VI2 DC3 DE3 MD3 PA3 VA3 WV3 AL4 FL4	2 2 2 3 3 3 3 3 3 4	NY PR VI DC DE MD PA VA	1 1,012 2,787 2,929	79	30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10	Y N Y N Y Y	S S E S S
2 2 3 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 5 5 5 5	PR VI DC DE MD PA VA WV AL FL GA KY MS NC SC TN IL	N		PR2 VI2 DC3 DE3 MD3 PA3 VA3 WV3 AL4 FL4	2 2 3 3 3 3 3 3 4	PR VI DC DE MD PA VA	1,012 2,787 2,929		30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10	N Y N Y Y	E S E S
2 3 1 3 3 3 3 3 4 4 4 4 4 4 5 5 5 5 5 5 5 5 5	VI DC DE MD PA VA WV AL FL GA KY MS NC SC TN IL	Y N Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		VI2 DC3 DE3 MD3 PA3 VA3 WV3 AL4 FL4	2 3 3 3 3 3 3 4	VI DC DE MD PA VA	1,012 2,787 2,929		30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10	Y N Y Y	S E S
3	DC DE MD PA VA WV AL FL GA KY MS NC SC TN IL	N Y Y Y Y Y Y Y Y		DC3 DE3 MD3 PA3 VA3 WV3 AL4 FL4	3 3 3 3 3 3 4	DC DE MD PA VA	1,012 2,787 2,929		30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10	N Y Y Y	E S
3	DE MD PA VA WV AL FL GA KY MS NC SC TN IL	Y Y Y Y Y Y Y Y		DE3 MD3 PA3 VA3 WV3 AL4 FL4	3 3 3 3 3 4	DE MD PA VA	2,787 2,929		30-Sep-10 30-Sep-10 30-Sep-10	Y Y Y	S
3	MD PA VA WV AL FL GA KY MS NC SC TN IL	Y Y Y Y Y Y Y		MD3 PA3 VA3 WV3 AL4 FL4	3 3 3 3 4	MD PA VA	2,787 2,929		30-Sep-10 30-Sep-10	Y Y	S
3 3 3 4 4 4 4 4 4 4 5 5 5 5 5 6	PA VA WV AL FL GA KY MS NC SC TN IL	Y Y Y Y Y Y Y		PA3 VA3 WV3 AL4 FL4	3 3 3 4	PA VA	2,787 2,929		30-Sep-10	Υ	3
3 3 4 4 4 4 4 4 4 5 5 5 5 5 5 5 5 5 6 6 6 6	VA WV AL FL GA KY MS NC SC TN IL	Y Y Y Y Y Y		VA3 WV3 AL4 FL4	3 3 4	VA	2,929	+			
3	WV AL FL GA KY MS NC SC TN IL	Y Y Y Y Y Y		WV3 AL4 FL4	3 4		,		30-Sep-10	Υ	9
4 4 4 4 4 5 5 5 5 5 5 5 5 6 6 6 6 6 6 6	AL FL GA KY MS NC SC TN IL	Y Y Y Y Y		AL4 FL4	4	1 ** *	4,398	1,033	30-Sep-10	Y	9
4 4 4 4 4 5 5 5 5 5 5 5 6 6 6 6 6 6 6 6	FL GA KY MS NC SC TN IL	Y Y Y Y		FL4		AL	913	1,033	30-Sep-10	Y	3
4 4 4 4 4 5 5 5 5 5 5 5 6 6 6 6 6 6 6 6	GA KY MS NC SC TN IL	Y Y Y			4	FL	516	10	30-Sep-10	Y	S
4	KY MS NC SC TN	Y Y Y			4	GA	358	58	30-Sep-10	Y	S
4   1   4   4   4   5   5   5   5   5   5   5	MS NC SC TN	Y Y		KY4	4	KY	4,104	300	30-Sep-10	<u> </u>	S
4 4 5 5 5 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6	NC SC TN IL	Υ		MS4	4	MS	410		30-Sep-10	Y	S
4 4 5 5 5 5 5 5 5 5 6 6 6 6 6 6 6 6 6 6	SC TN IL			NC4	4	NC	1,770		30-Sep-10	Y	S
4 5 5 5 5 5 5 5 6 6 6 6	TN IL			SC4	4	SC	265	68	30-Sep-10	Y	S
5 5 5 1 5 6		Y		TN4	4	TN	293	78	30-Sep-10	Y	S
5 5 5 1 5 6		Y		IL5	5	IL	572	439	30-Sep-10	Y	S
5 I 5 0 5 6	IN	Y		IN5	5	IN	836		30-Sep-10	Y	S
5 0 5 6	MI	Υ		MI5	5	MI	1,170	276	30-Sep-10	Y	S
5 6	MN	Υ		MN5	5	MN	388		30-Sep-10	Υ	S
6	OH	Υ		OH5	5	OH	3,384	125	30-Sep-10	Υ	S
	WI	Υ		WI5	5	WI	2,628	586	30-Sep-10	Υ	S
6 (	AR	Υ		AR6	6	AR	465		30-Sep-10	Υ	S
	GM	N		GM6	6	GM	10,493		30-Sep-10	N	Е
	LA	Υ		LA6	6	LA	7,629		30-Sep-10	Υ	S
	NM	N		NM6	6	NM			30-Sep-10	N	Е
	OK	Υ		OK6	6	OK	564	163	30-Sep-10	Υ	S
	TX	Υ		TX6	6	TX	1,354		30-Sep-10	Υ	S
	IA	Υ		IA7	7	IA	8,259	309	30-Sep-10	Y	S
	KS	Y		KS7	7	KS	43	145	30-Sep-10	Y	S
	MO	Y		MO7	7	MO	2,186	145	30-Sep-10	Y	S
	NE CO	Y		NE7	7	NE CO	401	25	30-Sep-10	Y	S
	MT	Y		CO8	8	MT	1,347	110	30-Sep-10	Y	S
	ND	Y Y		MT8	8		334 285	30	30-Sep-10	Y	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	SD			ND8	8	ND SD	771	390	30-Sep-10	Y	S
	UT	Y		SD8		UT	152	152	30-Sep-10 30-Sep-10	Y Y	S
	WY	Y		UT8 WY8	8	WY	83	102	30-Sep-10 30-Sep-10	Y	S
	AS	N N		AS9	9	AS	63	+ + + + + + + + + + + + + + + + + + + +	30-Sep-10	N N	5
	AZ	Y		AZ9	9	AZ	102	90	30-Sep-10	Y	9
	CA	Y		CA9	9	CA	1,642	264	30-Sep-10	Y	3
	GU	N		GU9	9	GU	1,072	207	30-Sep-10	N I	5 F
	HI	Y		HI9	9	HI	127		30-Sep-10	Y	S
	MP	N		MP9	9	MP	·	+	30-Sep-10	N N	F
	NV	Y		NV9	9	NV			30-Sep-10	Y	
	AK	N		AK10	10	AK	4,184	444	30-Sep-10	N .	F
	ID	N		ID10	10	ID	209	103	30-Sep-10	N	E E S
		Y		OR10	10	OR	2,345	293	30-Sep-10	Y	S
10 \	OR	Y		WA10	10	WA	1,335	948	30-Sep-10	Y	S

		Actua	I For Septembe	er 2010		
	Issuance Goal	Total Facilities	Current Facilities (2)	Current %	At 90% Goal? (3)	Permit Deficit (4)
EPA Region 1						
СТ	90.0%	96	60	62.5%	NO	26
MA**	90.0%	124	79	63.7%	NO	33
ME	90.0%	83	69	83.1%	NO	6
NH**	90.0%	49	32	65.3%	NO	12
RI	90.0%	25	18	72.0%	NO	5
VT	90.0%	32	18	56.3%	NO	11
VT (EPA)	90.0%	-	-	100.0%	YES	-
EPA Issued	90.0%	173	111	64.2%	NO	45
State Issued	90.0%	236	165	69.9%	NO	47
Region Total	90.0%	409	276	67.5%	NO	92
EPA Region 2						
AT**	90.0%	-	-	N/A	YES	-
NJ	90.0%	146	143	97.9%	YES	-
NY	90.0%	339	293	86.4%	NO***	12
PR**	90.0%	72	53	73.6%	NO	12
SR (EPA)	** 90.0%	-	-	N/A	YES	-
VI	90.0%	6	6	100.0%	YES	-
EPA Issued	90.0%	72	53	73.6%	NO	12
State Issued	90.0%	491	442	90.0%	YES	-
Region Total	90.0%	563	495	87.9%	NO***	12
EPA Region 3						
DC**	90.0%	5	2	40.0%	NO	3
DE	90.0%	21	11	52.4%	NO	8
MD	90.0%	93	74	79.6%	NO	10
PA	90.0%	398	298	74.9%	NO	60
VA	90.0%	156	140	89.7%	YES	0
WV	90.0%	100	93	93.0%	YES	-
EPA Issued	90.0%	5	2	40.0%	NO	3
State Issued	90.0%	768	616	80.2%	NO	75
Region Total	90.0%	773	618	79.9%	NO	78
EPA Region 4				_		
AL	90.0%	191	150	78.5%	NO	22
FL	90.0%	229	174	76.0%	NO	32
GA	90.0%	184	114	62.0%	NO	52
KY	90.0%	132	78	59.1%	NO	41
MS	90.0%	89	85	95.5%	YES	=
NC	90.0%	192	180	93.8%	YES	-
SC	90.0%	163	126	77.3%	NO	21
TN	90.0%	156	133	85.3%	NO***	7

		Actua	al For Septembe			
	Issuance Goal	Total Facilities	Current Facilities (2)	Current %	At 90% Goal? (3)	Permit Deficit (4)
EPA Issued	90.0%	-	-	100.0%	YES	-
State Issued	90.0%	1,336	1,040	77.8%	NO	162
Region Total	90.0%	1,336	1,040	77.8%	NO	162

			Actua	I For Septembe	er 2010		
		Issuance Goal	Total Facilities	Current Facilities (2)	Current %	At 90% Goal? (3)	Permit Deficit (4)
EPA Re	gion 5						
	IL	90.0%	275	214	77.8%	NO	34
	IN	90.0%	194	183	94.3%	YES	-
	MI	90.0%	178	155	87.1%	NO***	5
	MN	90.0%	97	84	86.6%	NO***	3
	ОН	90.0%	298	275	92.3%	YES	-
	WI	90.0%	129	77	59.7%	NO	39
EPA Issue	d	90.0%	-	-	100.0%	YES	-
State Issu	ed	90.0%	1,171	988	84.4%	NO	66
Region To	tal	90.0%	1,171	988	84.4%	NO	66
EPA Re	gion 6						
	AR	90.0%	115	102	88.7%	NO***	2
	GM**	90.0%	-	-	N/A	YES	-
	LA	90.0%	233	211	90.6%	YES	-
	NM**	90.0%	35	32	91.4%	YES	-
	OK	90.0%	103	89	86.4%	NO***	4
	TX	90.0%	631	548	86.8%	NO***	20
	TX (EPA)	90.0%	1	1	100.0%		
EPA Issue	d	90.0%	36	33	91.7%	YES	-
State Issu	ed	90.0%	1,082	950	87.8%	NO***	24
Region To	tal	90.0%	1,118	983	87.9%	NO***	23
EPA Re	gion 7						
	IA	90.0%	127	28	22.0%	NO	86
	KS	90.0%	55	47	85.5%	NO***	3
	MO	90.0%	176	134	76.1%	NO	24
	NE	90.0%	53	50	94.3%	YES	-
EPA Issue	d	90.0%	-	-	100.0%	YES	-
State Issu	ed	90.0%	411	259	63.0%	NO	111
Region To	tal	90.0%	411	259	63.0%	NO	111
EPA Re	gion 8						
	CO	90.0%	111	85	76.6%	NO	15
	CO (EPA)	90.0%	3	3	100.0%	YES	-
	MT	90.0%	35	21	60.0%	NO	11
	ND	90.0%	26	25	96.2%	YES	_
	SD	90.0%	29	16	55.2%	NO	10
	UT	90.0%	36	32	88.9%	YES	0
	WY	90.0%	23	22	95.7%	YES	-
EPA Issue		90.0%	3	3	100.0%	YES	_
State Issu		90.0%	260	201	77.3%	NO	33
Region To		90.0%	263	204	77.6%	NO	33

		Actua	al For Septembe	er 2010		
	Issuance Goal	Total Facilities	Current Facilities (2)	Current %	At 90% Goal? (3)	Permit Deficit (4)
EPA Region 9						
AS**	90.0%	4	2	50.0%	NO	2
AZ	90.0%	79	68	86.1%	NO***	3
CA	90.0%	263	212	80.6%	NO	25
GU**	90.0%	5	2	40.0%	NO	3
HI	90.0%	20	10	50.0%	NO	8
MP**	90.0%	2	2	100.0%	YES	-
NV	90.0%	14	12	85.7%	YES	1
EPA Issued	90.0%	11	6	54.5%	NO	4
State Issued	90.0%	376	302	80.3%	NO	36
Region Total	90.0%	387	308	79.6%	NO	40

			Actua	al For Septembe	er 2010		
		Issuance Goal	Total Facilities	Current Facilities (2)	Current %	At 90% Goal? (3)	Permit Deficit (4)
EPA	Region 10						
	AK	90.0%	18	3	16.7%	NO	13
	AK**	90.0%	25	4	16.0%	NO	19
	ID**	90.0%	37	6	16.2%	NO	27
	OR	90.0%	74	17	23.0%	NO	50
	WA	90.0%	69	49	71.0%	NO	13
	WA (EPA)	90.0%	3	1	33.3%	NO	2
EPA Is	sued	90.0%	65	11	16.9%	NO	48
State I	ssued	90.0%	161	69	42.9%	NO	76
Regior	n Total	90.0%	226	80	35.4%	NO	123
All Ma	jors	90.0%	6,657	5,251	78.9%	NO	740

#### (1) General Notes:

- (1a) EPA is modernizing its Permit Compliance System (PCS) and replacing it with the Integrated Compliance Information System (ICIS). 22 States/territories use PCS. All other states/territories use ICIS. Data in PCS and ICIS are updated by States and /or Regions depending on data entry agreements. Data entry timing into PCS or ICIS can be uneven. While the above data represent a reasonably accurate estimate of permit status, some inaccuracies may still exist due to data migration-related issues and the nature of the data entry process.
  - (1b) Only active permits and the most recent version of a permit are extracted from PCS and ICIS, respectively.
- (1c) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.
- (2) Permits are considered current:
  - (2a) if their expiration dates are not older than 180 days from the time of the PCS/ICIS download (9/30/2010).
- (2b) if the permit expiration field is blank but an application received date is present and the application date is not more than a year old.
- (3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO\*\*\*" indicates that the State is within 5% of the goal.
- (4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

  \*\*Indicates EPA is the permitting authority. (EPA)\*\* indicates permits in authorized States that EPA issues.
- (5) The Alaska Department of Environmental Conservation (DEC) began a phased three year program to become the NPDES permitting authority within the state on 10/31/2008. At this time, Alaska administers the NPDES program for domestic discharges, log storage and transfer facilities, seafood processing facilities, and hatcheries. The authority over additional facility types will be transferred in phases until the state has complete authority on 10/31/2011. In FY2009, the State of Alaska issued one permit.

			ERROR				
			Actua	For Septembe	er 2010		
		Issuance	Total	Current	Current %	At 90%	Permit
		Goal	Facilities	Facilities (2)	Current %	Goal? (3)	Deficit (4)
<b>EPA</b> Region	า 1						
СТ		90.0%	72	48	66.7%	NO	17
MA	**	90.0%	141	101	71.6%	NO	26
ME		90.0%	281	259	92.2%	YES	-
NH	**	90.0%	41	25	61.0%	NO	12
RI		90.0%	59	45	76.3%	NO	8
VT		90.0%	150	128	85.3%	NO***	7
VT	(EPA)	90.0%	2	2	100.0%	YES	-
EPA Issued		90.0%	184	128	69.6%	NO	38
State Issued		90.0%	562	480	85.4%	NO***	26
Region Total		90.0%	746	608	81.5%	NO	63
EPA Region	າ 2						
AT <sup>1</sup>		90.0%	-	-	N/A	YES	-
NJ		90.0%	414	430	103.9%	YES	-
NY		90.0%	1,187	1,029	86.7%	NO***	39
PR	**	90.0%	196	142	72.4%	NO	34
SR	(EPA)**	90.0%	_	-	N/A	YES	-
VI	(=: : :)	90.0%	72	68	94.4%	YES	_
EPA Issued		90.0%	196	142	72.4%	NO	34
State Issued		90.0%	1,673	1.527	91.3%	YES	
Region Total		90.0%	1,869	1,669	89.3%	NO***	13
EPA Region	2 2		,,,,,,	,			
DC		90.0%	7	7	100.0%	YES	
DE		90.0%	32	20	62.5%	NO	9
MD	1	90.0%	702	547	77.9%	NO	85
PA	<u>'</u>	90.0%	3,752	3,079	82.1%	NO	298
VA		90.0%	923	899	97.4%	YES	290
W		90.0%	806	480	59.6%	NO	245
EPA Issued		90.0%	7		100.0%	YES	243
State Issued		90.0%	6.215	5,025	80.9%	NO NO	569
Region Total		90.0%	6,222	5,025	80.9%	NO NO	568
	- 4	30.070	0,222	3,032	00.570	140	300
EPA Region	14	00.00/	4 400	4.070	00.00/	VEC	
AL		90.0%	1,408	1,276	90.6%	YES	-
FL GA		90.0%	233	224	96.1%	YES	49
		90.0%	602	493	81.9%	NO	
KY		90.0%	1,753	1,482	84.5%	NO NO***	96
MS		90.0%	1,387	1,223	88.2%	NO***	25
NC		90.0%	946	915	96.7%	YES NO***	-
SC		90.0%	318	273	85.8%	_	13
TN		90.0%	1,245	1,065	85.5%	NO***	56
EPA Issued		90.0%	-	-	100.0%	YES	
State Issued		90.0%	7,892	6,951	88.1%	NO***	152
Region Total		90.0%	7,892	6,951	88.1%	NO***	152

			ERROR				
			Actua	l For Septembe	r 2010		
		Issuance Goal	Total Facilities	Current Facilities (2)	Current %	At 90% Goal? (3)	Permit Deficit (4)
EPA Re	egion 5						
	IL	90.0%	1,392	961	69.0%	NO	292
	IN	90.0%	1,058	1,052	99.4%	YES	-
	MI	90.0%	427	360	84.3%	NO	24
	MN	90.0%	642	494	76.9%	NO	84
	ОН	90.0%	3,029	2,868	94.7%	YES	-
	WI	90.0%	900	743	82.6%	NO	67
EPA Issu	ied	90.0%	-	-	100.0%	YES	-
State Iss	ued	90.0%	7,448	6,478	87.0%	NO***	225
Region T	otal	90.0%	7,448	6,478	87.0%	NO***	225
FPA R	egion 6						
LI A IX	AR	90.0%	692	671	97.0%	YES	
	GM**	90.0%	2	1	50.0%	YES	1
	LA	90.0%	1,180	1,062	90.0%	YES	-
	NM**	90.0%	86	78	90.7%	YES	
	OK	90.0%	361	337	93.4%	YES	_
	OK (EPA)	90.0%	8	7	87.5%	. = 0	
	TX	90.0%	2.272	2,157	94.9%	YES	_
	TX (EPA)	90.0%	34	33	97.1%		
EPA Issu	( /	90.0%	130	119	91.5%	YES	_
State Iss		90.0%	4,505	4,227	93.8%	YES	_
Region T		90.0%	4,635	4,346	93.8%	YES	
<del>_</del>		30.070	4,000	7,070	33.070	120	
EPA Re	egion 7						
	IA	90.0%	1,531	840	54.9%	NO	538
	KS	90.0%	1,174	1,070	91.1%	YES	-
	MO	90.0%	2,890	2,411	83.4%	NO	190
	NE	90.0%	692	623	90.0%	YES	_
EPA Issu	ied	90.0%	-	-	100.0%	YES	-
State Iss		90.0%	6,287	4,944	78.6%	NO	714
Region T	otal	90.0%	6,287	4,944	78.6%	NO	714
EPA R	egion 8						
	CO	90.0%	266	196	73.7%	NO	43
	CO (EPA)	90.0%	10	7	70.0%	NO	2
	MT	90.0%	147	113	76.9%	NO	19
	ND	90.0%	96	94	97.9%	YES	-
	SD	90.0%	261	213	81.6%	NO	22
	UT	90.0%	89	86	96.6%	YES	-
	WY	90.0%	1,396	1,332	95.4%	YES	-
EPA Issu	ied	90.0%	10	7	70.0%	NO	2
State Iss		90.0%	2,255	2,034	90.2%	YES	-
Region T		90.0%	2,265	2,041	90.1%	YES	-
	egion 9			<u> </u>			
EFA N	AS**	90.0%	3	2	66.7%	YES	1
	AZ	90.0%	91	85	93.4%	YES	
	CA	90.0%	338	266	78.7%	NO	38
	GU**	90.0%	12	200	75.0%	NO NO	2
	HI	90.0%	38	22	57.9%	NO	12
	MP**	90.0%	1	1	100.0%	YES	12
	MW	90.0%	1	1	100.0%	YES	<u> </u>
	NV	90.0%	83	78	94.0%	YES	<u> </u>
EDA loci							-
EPA Issu		90.0% 90.0%	16	12	75.0%	NO	2
State Iss Region T		90.0%	550 567	451 464	82.0% 81.8%	NO NO	44 46
rvegion i	otal	90.0%	507	404	01.070	I NO	40

EDDOD

			ERROR				
			Actua	Actual For September 2010			
		Issuance Goal	Total Facilities	Current Facilities (2)	Current %	At 90% Goal? (3)	Permit Deficit (4)
EPA	Region 10						
	AK	90.0%	10	4	40.0%	NO	5
	AK**	90.0%	98	15	15.3%	NO	73
	ID**	90.0%	137	32	23.4%	NO	91
	OR	90.0%	282	163	57.8%	NO	91
	WA	90.0%	360	274	76.1%		
	WA (EPA)	90.0%	14	1	7.1%	NO	12
EPA I	ssued	90.0%	249	48	19.3%	NO	176
State	Issued	90.0%	652	441	67.6%	NO	146
Regio	n Total	90.0%	901	489	54.3%	NO	322
All Mi	nors	90.0%	38,832	33,022	85.0%	NO***	1,927

#### (1) General Notes:

- (1a) EPA is modernizing its Permit Compliance System (PCS) and replacing it with the Integrated Compliance Information System (ICIS). 22 States/territories use PCS. All other States/territories use ICIS. Data in PCS and ICIS are updated by States and /or Regions depending on data entry agreements. Data entry timing into PCS or ICIS can be uneven. While the above data represent a reasonably accurate estimate of permit status, some inaccuracies may still exist due to data migration-related issues and the nature of the data entry process.
  - (1b) Only active permits and the most recent version of a permit are extracted from PCS and ICIS, respectively.
- (1c) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.
- (2) Permits are considered current:
  - (2a) if their expiration dates are not older than 180 days from the time of the PCS/ICIS download (9/30/2010).
- (2b) if the permit expiration field is blank but an application received date is present and the application date is not more than a year old.
- (3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO\*\*\*" indicates that the State is within 5% of the goal.
- (4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.
- \*\*Indicates EPA is the permitting authority. (EPA)\*\* indicates permits in authorized States that EPA issues.
- (5) The Alaska Department of Environmental Conservation (DEC) began a phased three year program to become the NPDES permitting authority within the state on 10/31/2008. At this time, Alaska administers the NPDES program for domestic discharges, log storage and transfer facilities, seafood processing facilities, and hatcheries. The authority over additional facility types will be transferred in phases until the state has complete authority on 10/31/2011. In FY2009, the State of Alaska issued one permit.

## Permit Status Report for Non-Tribal General Permit Covered Facilities - September 2010 (1) (Facilities Covered by Non-Stormwater General Permits)

			Actual For September 2010				
		Issuance Goal	Total Facilities	Facilities	Current %	At 90% Goal? (3)	Permit Deficit (4)
EPA Region	1						
	СТ	90.0%	149	149	100.0%	YES	-
	MA**	90.0%	468	468	100.0%	YES	-
	ME	90.0%	13	13	100.0%	YES	-
	NH**	90.0%	54	54	100.0%	YES	-
	RI	90.0%	28	28	100.0%	YES	-
	VT	90.0%	-	-	N/A	YES	-
EPA Issued	•	90.0%	522	522	100.0%	YES	-
State Issued		90.0%	190	190	100.0%	YES	-
Region Total		90.0%	712	712	100.0%	YES	-
EPA Region	2						
	 AT**	90.0%	-	-	N/A	YES	-
	NJ	90.0%	260	238	91.5%	YES	-
	NY	90.0%	604	604	100.0%	YES	-
	PR**	90.0%	-	-	N/A	YES	-
	SR (EPA)**	90.0%	-	-	N/A	YES	-
	VI	90.0%	1	1	N/A	YES	-
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	865	843	97.5%	YES	_
Region Total		90.0%	865	843	97.5%	YES	-
EPA Region	3						
	DC**	90.0%	- 1	-	N/A	YES	_
	DE	90.0%	-	-	100.0%	YES	-
	MD	90.0%	1.012	1.012	100.0%	YES	-
	PA	90.0%	2,787	2,787	100.0%	YES	-
	VA	90.0%	2,929	2,929	100.0%	YES	-
	WV	90.0%	4,398	3,365	76.5%	NO	593
EPA Issued	•	90.0%	-	-	100.0%	YES	-
State Issued		90.0%	11,126	10,093	90.7%	YES	-
Region Total		90.0%	11,126	10,093	90.7%	YES	-
<b>EPA</b> Region	4						
	AL	90.0%	913	894	97.9%	YES	-
	FL	90.0%	516	516	100.0%	YES	-
	GA	90.0%	358	300	83.8%	NO	22
	KY	90.0%	4,104	3,804	92.7%	YES	-
	MS	90.0%	410	410	100.0%	YES	-
	NC	90.0%	1,770	1,770	100.0%	YES	-
	SC	90.0%	923	855	92.6%	YES	-
	TN	90.0%	528	450	85.2%	NO***	25
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	9,522	8,999	94.5%	YES	-
Region Total		90.0%	9,522	8,999	94.5%	YES	-

## Permit Status Report for Non-Tribal General Permit Covered Facilities - September 2010 (1) (Facilities Covered by Non-Stormwater General Permits)

			Actual For September 2010				
		Issuance	Total	Current	Current 0/	At 90%	Permit
		Goal	Facilities	Facilities	Current %	Goal? (3)	Deficit (4)
EPA Regio	n 5						
	IL	90.0%	572	133	23.3%	NO	382
	IN	90.0%	836	836	100.0%	YES	-
	MI	90.0%	925	918	99.2%	YES	-
	MN	90.0%	388	388	100.0%	YES	-
	ОН	90.0%	4,302	4,244	98.7%	YES	-
	WI	90.0%	2,628	2,042	77.7%	NO	323
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	9,651	8,561	88.7%	NO***	125
Region Total		90.0%	9,651	8,561	88.7%	NO***	125
EPA Regio	n 6						
	AR	90.0%	465	465	100.0%	YES	-
	GM**	90.0%	10,493	10,493	100.0%	YES	-
	LA	90.0%	7,629	7,629	100.0%	YES	-
	NM**	90.0%	-	_	100.0%	YES	-
	OK	90.0%	401	401	100.0%	YES	-
	OK (EPA)	90.0%	163	-	0.0%		
	TX	90.0%	1,296	1,296	100.0%	YES	-
	TX (EPA)	90.0%	60	60	100.0%		
EPA Issued		90.0%	10,716	10,553	98.5%	YES	-
State Issued		90.0%	9,791	9,791	100.0%	YES	-
Region Total		90.0%	20,507	20,344	99.2%	YES	-
EPA Regio	n 7						
	IA	90.0%	8,259	7,950	96.3%	YES	-
	KS	90.0%	43	43	100.0%	YES	-
	MO	90.0%	2,178	2,170	99.6%	YES	-
	NE	90.0%	401	376	93.8%	YES	-
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	10,881	10,539	96.9%	YES	=
Region Total		90.0%	10,881	10,539	96.9%	YES	-
EPA Regio	n 8						
LI A Regio	<u>                                      </u>	90.0%	1,347	1,237	91.8%	YES	_
	MT	90.0%	334	304	91.0%	YES	-
	ND	90.0%	285	285	100.0%	YES	-
	SD	90.0%	771	381	49.4%	NO	313
	UT	90.0%	152	-	0.0%	NO	137
	WY	90.0%	83	83	100.0%	YES	
EPA Issued	· · · · · · · · · · · · · · · · · · ·	90.0%	-	-	100.0%	YES	-
State Issued		90.0%	2,972	2,290	77.1%	NO	385
Region Total		90.0%	2,972	2,290	77.1%	NO	385
EPA Regio	n 9						
	AS**	90.0%	- 1	-	N/A	YES	-
	AZ	90.0%	16	12	75.0%	NO	2
	CA	90.0%	1,642	1,378	83.9%	NO	100
	GU**	90.0%	-	-	N/A	YES	-
	HI	90.0%	127	127	100.0%	YES	
	MP**	90.0%	-	-	N/A	YES	-
	NV	90.0%	-	-	N/A	YES	-
EPA Issued		90.0%	-	-	100.0%	YES	-
State Issued		90.0%	1,785	1,517	85.0%	NO	90
Region Total		90.0%	1,785	1,517	85.0%	NO	90

#### Permit Status Report for Non-Tribal General Permit Covered Facilities - September 2010 (1)

(Facilities Covered by Non-Stormwater General Permits)

			Actual For September 2010				
		Issuance Goal	Total Facilities	Facilities	Current %	At 90% Goal? (3)	Permit Deficit (4)
EPA Regi	on 10						
	AK**	90.0%	4,184	3,740	89.4%	NO***	26
	ID**	90.0%	209	106	50.7%	NO	82
	OR	90.0%	2,726	2,414	88.6%	NO***	39
	WA	90.0%	1,335	387	29.0%	NO	815
EPA Issued		90.0%	4,393	3,846	87.5%	NO***	108
State Issued		90.0%	4,061	2,801	69.0%	NO	854
Region Tota		90.0%	8,454	6,647	78.6%	NO	962
All GPCFs		90.0%	76,475	70,545	92.2%	YES	-

#### (1) General Notes:

- (1a) General permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of general permits. These permits do not include stormwater general permits, nor vessel general permits.
- (1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.
- (1c) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.
- (2) Permits are considered current:
  - (2a) if their expiration dates are not older than 180 days from the end of the quarter (e.g., 9/30/2010).
- (2b) For general permits, if the expiration date is missing, all facilities coverages are not considered current unless the State or Region has provided supplemental data.
- (3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO\*\*\*" indicates that the State is within 5% of the goal.
- (4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.
- \*\*Indicates EPA is the permitting authority. (EPA)\*\* indicates permits in authorized States that EPA issues.
- (5) The Alaska Department of Environmental Conservation (DEC) began a phased three year program to become the NPDES permitting authority within the state on 10/31/2008. At this time, Alaska administers the NPDES program for domestic discharges, log storage and transfer facilities, seafood processing facilities, and hatcheries. The authority over additional facility types will be transferred in phases until the state has complete authority on 10/31/2011. In FY2009, the State of Alaska issued one permit.

# Permit Status Report for Non-Tribal Major Individual, Minor Individual, and Non-Stormwater General Permit Covered Facilities - September 2010 (1)

			Actual For September 2010				
		Issuance Goal	Total Facilities	Current Facilities (2)	Current %	At 90% Goal? (3)	Permit Deficit (4)
EPA Regio	on 1						
	СТ	90.0%	317	257	81.1%	NO	28
	MA**	90.0%	733	648	88.4%	NO***	12
	ME	90.0%	377	341	90.5%	YES	-
	NH**	90.0%	144	111	77.1%	NO	19
	RI	90.0%	112	91	81.3%	NO	10
	VT	90.0%	182	146	80.2%	NO	18
	VT (EPA)	90.0%	2	2	100.0%	YES	-
EPA Issued	, ,	90.0%	879	761	86.6%	NO***	30
State Issued		90.0%	988	835	84.5%	NO	54
Region Total		90.0%	1,867	1,596	85.5%	NO***	84
		) <u> </u>	.,,,,,	.,			
EPA Regio	AT**	90.0%			N/A	YES	
	NJ	90.0%	820	811	98.9%	YES	-
	NY	90.0%	2,130	1,926	90.4%	YES	-
	PR**	90.0%	2,130	1,920	72.8%	NO	46
	SR (EPA)**	90.0%	200	195	N/A	YES	40
	VI	90.0%	79	75	94.9%	YES	
EDA Jassis d	VI	<u> </u>		-		_	10
EPA Issued		90.0%	268	195	72.8%	NO	46
	State Issued		3,029	2,812 3.007	92.8% 91.2%	YES YES	-
Region Total		90.0%	3,297	3,007	91.2%	TES	-
EPA Region							
	DC**	90.0%	12	9	75.0%	NO	2
	DE	90.0%	53	31	58.5%	NO	17
	MD	90.0%	1,807	1,633	90.4%	YES	-
	PA	90.0%	6,937	6,164	88.9%	NO***	79
	VA	90.0%	4,008	3,968	99.0%	YES	-
	WV	90.0%	5,304	3,938	74.2%	NO	836
EPA Issued		90.0%	12	9	75.0%	NO	2
State Issued		90.0%	18,109	15,734	86.9%	NO***	564
Region Total		90.0%	18,121	15,743	86.9%	NO***	566
EPA Regio	on 4						
	AL	90.0%	2,512	2,320	92.4%	YES	-
	FL	90.0%	978	914	93.5%	YES	-
	GA	90.0%	1,144	907	79.3%	NO	123
	KY	90.0%	5,989	5,364	89.6%	NO***	26
	MS	90.0%	1,886	1,718	91.1%	YES	-
	NC	90.0%	2,908	2,865	98.5%	YES	-
	SC	90.0%	1,404	1,254	89.3%	NO***	10
	TN	90.0%	1,929	1,648	85.4%	NO***	88
EPA Issued	-	90.0%	-	-	100.0%	YES	-
State Issued		90.0%	18,750	16,990	90.6%	YES	-
Region Total		90.0%	18,750	16,990	90.6%	YES	-

# Permit Status Report for Non-Tribal Major Individual, Minor Individual, and Non-Stormwater General Permit Covered Facilities - September 2010 (1)

			Actual	For September			
		Issuance	Total	Current	Command 0/	At 90%	Darmit Dafiait (4)
		Goal	Facilities	Facilities (2)	Current %	Goal? (3)	Permit Deficit (4)
EPA Regio	n 5						
	IL	90.0%	2,239	1,308	58.4%	NO	707
	IN	90.0%	2,088	2,071	99.2%	YES	-
	MI	90.0%	1,530	1,433	93.7%	YES	-
	MN	90.0%	1,127	966	85.7%	NO***	48
	ОН	90.0%	7,629	7,387	96.8%	YES	-
	WI	90.0%	3,657	2,862	78.3%	NO	429
EPA Issued		90.0%	-	-	100.0%	YES	
State Issued		90.0%	18,270	16,027	87.7%	NO***	416
Region Total		90.0%	18,270	16,067	87.9%	NO***	376
EPA Regio	n 6	i	•	,			
LFA Regio	AR	90.0%	1,272	1,238	97.3%	YES	
	GM**	90.0%	10,495	10,494	100.0%	YES	
	LA	90.0%	9,042	8,902	98.5%	YES	
	NM**	90.0%	121	110	90.9%	YES	
	OK	90.0%	865	827	95.6%	YES	
	TX	90.0%	4,199	4,001	95.3%	YES	
EDA Issued	IIV	<u>''</u>					_
EPA Issued		90.0%	10,616	10,604	99.9%	YES	-
State Issued		90.0%	15,378	14,968	97.3%	YES	-
Region Total		90.0%	25,994	25,572	98.4%	YES	-
EPA Regio	<u>n 7</u>						
	IA	90.0%	9,917	8,818	88.9%	NO***	107
	KS	90.0%	1,272	1,160	91.2%	YES	-
	MO	90.0%	5,244	4,715	89.9%	YES	
	NE	90.0%	1,146	1,049	91.5%	YES	-
EPA Issued	EPA Issued		-	-	100.0%	YES	-
State Issued		90.0%	17,579	15,742	89.6%	NO***	79
Region Total		90.0%	17,579	15,742	89.6%	NO***	79
EPA Regio	n 8						
	CO	90.0%	1,724	1,518	88.1%	NO***	34
	CO (EPA)	90.0%	12	11	91.7%	YES	-
	MT	90.0%	516	438	84.9%	NO	26
	ND	90.0%	407	404	99.3%	YES	-
	SD	90.0%	1,061	610	57.5%	NO	345
	UT	90.0%	277	118	42.6%	NO	131
	WY	90.0%	1,502	1,437	95.7%	YES	-
EPA Issued	-	90.0%	12	11	91.7%	YES	-
State Issued		90.0%	5,487	4,525	82.5%	NO	413
Region Total		90.0%	5,499	4,536	82.5%	NO	413
EPA Regio	n 9	<u>j</u>					
Li A Regio	AS**	90.0%	7	4	57.1%	NO	2
	AZ	90.0%	186	165	88.7%	NO***	2
	CA	90.0%	2,243	1,856	82.7%	NO	163
	GU**	90.0%	17	11	64.7%	NO	4
	HI	90.0%	185	159	85.9%	NO***	8
	MP**	90.0%	3	3	100.0%	YES	•
	MW	90.0%	1	1	100.0%	YES	<u> </u>
	NV	90.0%	97	90	92.8%	YES	-
EPA Issued	1.44	90.0%	27		66.7%	NO	6
State Issued		90.0%	2,711	18 2,270	83.7%	NO NO	170
Region Total		90.0%	2,711	2,270	83.7%	NO	170

## Permit Status Report for Non-Tribal Major Individual, Minor Individual, and Non-Stormwater General Permit Covered Facilities - September 2010 (1)

			Actual	For Septembe			
		Issuance Goal	Total Facilities	Current Facilities (2)	Current %	At 90% Goal? (3)	Permit Deficit (4)
EPA Regio	on 10						
	AK	90.0%	28	7	25.0%	NO	18
	AK** (5)	90.0%	4,307	3,759	87.3%	NO***	117
	ID**	90.0%	383	144	37.6%	NO	201
	OR	90.0%	3,082	2,594	84.2%	NO	180
	WA	90.0%	1,764	710	40.2%	NO	878
	WA (EPA)	90.0%	17	2	11.8%	NO	13
EPA Issued		90.0%	4,707	3,905	83.0%	NO	331
State Issued		90.0%	4,874	3,311	67.9%	NO	1,076
Region Total	Region Total		9,581	7,216	75.3%	NO	1,407
All EPA Issued		90.0%	16,521	15,503	93.8%	YES	-
All State Issued		90.0%	105,175	93,214	88.6%	NO***	1,444
All Facilities		90.0%	121,697	108,758	89.4%	NO***	769

#### General Notes:

- (1a) General permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of general permits. These permits do not include stormwater general permits, nor vessel general permits.
- (1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.
- (1c) EPA is modernizing its Permit Compliance System (PCS) and replacing it with the Integrated Compliance Information System (ICIS). 22 States/territories use PCS. All other States/territories use ICIS. Data in PCS and ICIS are updated by States and /or Regions depending on data entry agreements. Data entry timing into PCS or ICIS can be uneven. While the above data represent a reasonably accurate estimate of permit status, some inaccuracies may still exist due to data migration-related issues and the nature of the data entry process.
  - (1d) Only active permits and the most recent version of a permit are extracted from PCS and ICIS, respectively.
- (1e) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.
- (2) Permits are considered current:
- (2a) if their expiration dates are not older than 180 days from the time of the PCS/ICIS download or for general permits, from the end of the quarter (e.g., 9/30/2010).
  - (2b) if the permit expiration field is blank but an application received date is present and the application date is not more than a year old.
- (2c) For general permits, if the expiration date is missing, all facilities coverages are not considered current unless the State or Region has provided supplemental data.
- (3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO\*\*\*" indicates that the State is within 5% of the goal.
- (4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.
- \*\*Indicates EPA is the permitting authority. (EPA)\*\* indicates permits in authorized States that EPA issues.
- (5) The Alaska Department of Environmental Conservation (DEC) began a phased three year program to assume the NPDES permitting authority on 10/31/2008 and currently administers the NPDES program for domestic discharges, log storage and transfer facilities, seafood processing facilities, and hatcheries. Although Alaska has authority over these permits, most were issued and overseen by the EPA until the date of transfer. The authority over additional facility types will be transferred in phases until the state has complete authority on 10/31/2011. In FY2009, the State of Alaska issued one permit.

		ess (Raw)			Major			
DECN							Expired Fed	
REGN 1	State CT	Total Facilitie	Expired 23	t Issued Permit		Fed permits	permits	
	MA	123	41			123	41	
	ME	85	13			123	41	
	NH	51	20			51	20	
1		25	8			. 31	20	
	VT	32	7			-		
	NJ	146	32			-		
	NY	341	43			-		
	PR	73	16			73	16	
2		6	0			. /3	10	
	DC	5	2			. 5	2	
	DE	21	7			-	-	
	MD	93	28			-		
	PA	387	95			-		
	VA	156	12			-		
	WV	100	7			-		
	AL	189	30			-		
4		226	56			-		
	GA	187	69			-		
	KY	132	62			1		
	MS	86	8			1		
	NC	213	23			-		
	SC	166	44			-		
	TN	157	39			1		
5		276	44			1		
5		195	10			1		
5	MI	178	20					
5	MN	94	7					
5	ОН	294	24			1		
5	WI	129	43			1		
6	AR	114	10					
6	LA	234	24					
6	NM	35	3			35	3	
6	ОК	103	19					
6	TX	629	53					
7	IA	129	94					
7	KS	55	8					
7	МО	173	50					
	NE	50	1					
	СО	112	38					
	CO*	3	0			3	0	
	MT	37	20					
	ND	26	1					
	SD	29	8					
	UT	35	2					
	WY	22	1					
	AS	4	2			4	2	
	AZ	77	9					
	CA	265	59				_	
	GU	6	6			6	6	
9		20	5					
	MP	2	1			2	1	
	NV	13	5				27	
10		44	37			44	37	
10		37	31			37	31	
10		74	47			-		
	WA	69	15				2	
	WA*	3	1204		Tot Mai Fod	3	2	
tal Majors		6666	1384	F202	Tot Maj Fed	386	161 Major Fed	
tal +tribal		6680	1387	5293	Total Tribal Total Major	14	3 Major Triba	ai Dackl
	ajors	6280	4222	State backlog	Fed	400	164 Total Fed b	acklog

236

Major Fed permits 5057 Total State current

Check
NOTE: State and Federal Major permit data to be used in National Charts gpadjust tab.

Minors Report Tab from Staleness

WIIIIUI S IN	Total	Jili Stalelle
State		Backlog**
CT	72	26
MA	153	60
ME	278	27
ME*	2	0
NH	45	17
RI	64	11
VT	145	19
VT*	2	0
NJ	264	83
NY	1185	134
PR	200	46
SR	2	0
VI	73	8
DC	7	1 10
DE MD	34 692	135
PA	3781	790
VA	945	16
WV	798	340
AL	1406	154
FL	243	11
GA	610	112
KY	1726	338
MS	1457	132
MS*	6	0
NC	1059	34
NC*	4	1
SC	368	71
TN	1252	207
IL.	1446	297
IN	1065	5
MI	444	23
MI* MN	7 643	0 89
MN*	20	09
OH	3026	171
WI	726	95
WI*	14	0
AR	675	13
GM	4	1
LA	1266	161
LA*	1	0
NM	94	7
OK	370	19
OK*	3	0
TX	2297	73
TX*	2	0
IA IA*	1522	634
IA* KS	2 1177	0 42
KS*	6	0
MO	2872	488
NE	670	82
NE*	8	0
CO	232	62
CO*	15	4
MT	142	48
MT*	27	0
ND	94	0
ND*	3	1
SD	285	49
SD*	15	9
UT UT*	88 4	1 2
UT* WY	1405	41
WY*	22	6
AS	3	2
AZ	91	5
AZ*	13	1
CA	361	51
CA*	6	1
GU	13	5
HI	40	10
MP	1	0
NN	24	9
NV	72	17
AK ID	106 155	85 94
OR	301	94 139
OR*	6	4
WA	364	68
WA*	47	33